

Work Order ID 100262-2

April-22-13 12:52:12 PM

SPVIT BALO
100262

Page 1

Item ID: D4026-1

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: Fuel Gauge

Start Date: 4/22/13

Start Qty: 400

3
3
4
4

Cust Item ID:

Required Date: 4/30/13

Req'd Qty: 400

Customer:

Reference:

Approvals: Process Plan:

CL

Date: 13/04/13 Tooling:

Date:

Run

Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4026	A
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100

100

Purchasing

Purchasing

Memo

Issue P/O: *19675*

Purchase part as per Dwg D4026

Part #: FL-100-R

Possible Supplier: AIRCRAFT SPRUCE

Material release note required

110

Receive & Inspect for Damage & Mat'l Certs
--

0.00

110

Packaging

Packaging

Memo

0.00

CL 13/04/13 8

14/3/13 (4)

Work Order ID 100262

April-22-13 12:52:12 PM

100262

Page 2

Item ID: D4026-1

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: Fuel Gauge

Start Date: 4/22/13 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/30/13 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

120

QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

DS
21
22

134.26

4

130

130

Packaging

Packaging

Identify as per dwg & Stock Location: GA

0.00

4X

J. S. 13/05/13

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

13/5/10 AD

11/3-05-9

Picklist Print

Page 1

April-22-13 12:52:11 PM

Work Order ID: 100262

Parent Item: D4026-1

Parent Item Name: Fuel Gauge

Start Date: 4/22/13

Required Date: 4/30/13

Start Qty: 4.00

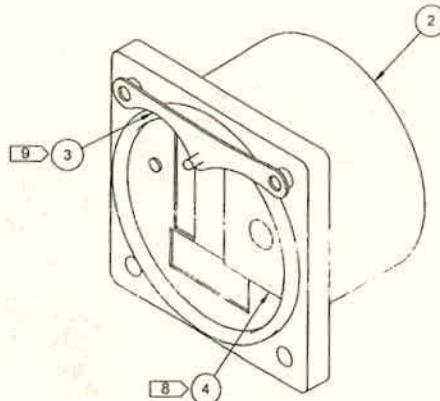
Required Qty: 4.00

Comments: IPP Rev:A 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
FL-100-R Fuel Gauge		Purchased	No			110	Each	0.0000	1	XQ			

4/3/13 (4)

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4026-041	FUEL GAUGE ASSEMBLY	FL-100-R-JCA (REF)
2	1	D4026-1	FUEL GAUGE	
3	1	D4014-1	SWITCH PLATE	
4	1	D4014-3	GAUGE COVER	
5	A/R		DOUBLE SIDED TAPE	



CD 13/04/23
W/D: 100262

RELEASED
2010-05-05
MD

D4026-041 FUEL GAUGE ASSEMBLY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) JNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4026-041" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.24 lbs
- 8) ATTACH D4014-3 GAUGE COVER USING DOUBLE SIDED TAPE
- 9) D4014-1 SWITCH COVER INCLUDED WITH ASSEMBLY, INSTALLED DURING GAUGE INSTALLATION IN AIRCRAFT

A	NEW ISSUE	B	10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>BB</i>	DART AEROSPACE LTD	
DRAWN	<i>BB</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>BB</i>	DRAWING NO. REV. A	
MFG. APPR.	<i>BB</i>	D4026 SHEET 1 OF 2	
APPROVED	<i>BB</i>	TITLE SCALE	
DE APPR.	<i>BB</i>	FUEL GAUGE NTS	
DATE	10.02.05	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL AND IS SUPPLIED UNDER THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19675

Purchase Order Date 4/24/13

PO Print Date 4/24/13

Page Number 1 of 1

Order From : VC-ROY015

VISA CANADIAN LINDA LACELLE
XXXXXXXXXX
XXX
XX
HAWKESBURY,
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	COD
	Currency	CAD
	FOB	Destination-Collect

To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

04/24/13

Line Nbr	Reference	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
FL-100-R		Fuel Gauge	4/26/13 Yes	3.00 Each	FedEx PI collect	\$622.0000	\$1,866.00
FL-100-R		Fuel Gauge	4/26/13 Yes	4.00 Each	FedEx PI collect	\$595.0000	\$2,380.00
		Special Inst:	AS PER DWG D4026 REV. A B100262 P/N: FL-100-R				
FL-100-R		Fuel Gauge	5/21/13 Yes	1.00 Each	FedEx PI collect	\$622.0000	\$622.00

Special Inst: AS PER DWG D4026 REV. A
B100262
P/N: FL-100-R

PO Total: \$4,868.00

Instructions: AIRCRAFT SPRUCE
VISA: 4516 0500 0527 9033 EXP: 10/16 C/D: 151

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 4/24/13

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

333088
DART AEROSPACE, LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PLEASE PAY
WITH YOUR REMITTANCE
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2
GST# 887652105 PAGE: 1 871314
CUST: 333088
AWB: 553673432738
S H DART AEROSPACE, LTD
P 1270 ABERDEEN
T HAWKESBURY, ON K6A1K7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
584108	871314	P019675	FEDEX PRIORITY	CREDIT CARD	04/25/13	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
4.00	1.00	THANK YOU FOR YOUR ORDER. PLEASE CALL ME DIRECTLY AT EXT 225 THE NEXT TIME YOU WISH TO PLACE AN ORDER WITH AIRCRAFT SPRUCE. MARY GARCIA 872-477-7823 10-00304 ASL DUAL FEUL LEVEL 0-300 OHMS FL-			595.000	2380.00
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
2,380.00	HST309.40	0.00	0.00	-2,689.40	CAD	0.00

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